TAX REFUND / ADJUSTMENT
SCREEN ID: HTQTA

COMPANY NUMBER	EMPLOYEE NUMBER	T C D	PAGE NO	EMPLOYEE NAME (FOR REFERENCE ONLY)
0 0		0		

TRANS CODE	CHECK NUMBER	CHECK DATE	PERIOD BEGIN DATE	PERIOD END DATE	REAS	T U	NET PAY	(1)	(2)
5 0 3	0							+	Y

---**TAX WITHHELD**---

TRANS CODE	STATE / LOC CDE	FIT / OASDI	SIT / HI	LOCAL / DI	OTHER	GROSS PAY	(1)	(2)
5 0 0							+	Y

TRANS CODE	STATE / LOC CDE	FIT / OASDI	SIT / HI	LOCAL / DI	OTHER	GROSS PAY	(1)	(2)
5 0 0							+	Y

TAXES	+	NET	=	TOTAL PAYS	=	GROSS

SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME

(1) Adjustment Indicator
Blank, + Positive Adjustment (Non-Paid)
-         Negative Adjustment (Non-Paid)
P   Positive Update in Current Pay (Paid)
M   Negative Update in Current Pay (Paid)

(2) YQ Indicator
Blank   Adjust Year, Quarter, and Month Fields
Y   Adjust Year fields only
Q   Adjust Year and Quarter fields only
C   Adjust Year and Prior Quarter fields only

_____ _____
Authorized Signature   Date

_____ _____
Keyed By   Date

Form PR-8
Rev 8/04